

Client Number: 4642

Page: 1

Matter 000

Grace Asbestos Personal Injury Claimants

Print Date/Time:
08/18/2005
10:46:11AM
Invoice #

Attn:

Disbursements

Matter 000

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 7/15/2005

13,655

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 7/31/2005

Trust Amount Available

Total Expenses Billed To Date \$277,379.86

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	1,672.87	0.00	1,382.87
0054	WBS	Walter B Slocombe	0.00	44.25	0.00	44.25
0101	RCS	Robert C. Spohn	0.00	1.65	0.00	1.65
0120	EI	Elihu Inselbuch	0.00	601.84	0.00	522.84
0128	SAT	Samira A Taylor	0.00	0.30	0.00	0.30
0187	NDF	Nathan D Finch	0.00	1,571.10	0.00	1,286.70
0220	SKL	Suzanne K Lurie	0.00	33.30	0.00	33.30
0232	LK	Lauren Karastergiou	0.00	6.45	0.00	6.45
0238	SLC	Stacey L Colson	0.00	0.60	0.00	0.60
0302	RER	Ronald E Reinsel	0.00	156.00	0.00	113.00
0309	HMS	Harry M Schwirck	0.00	20.32	0.00	20.32
0310	DKG	Danielle K Graham	0.00	375.00	0.00	375.00
0324	VP	Vernon Preston	0.00	219.75	0.00	219.75
0999	C&D	Caplin & Drysdale	0.00	745.51	0.00	745.51
			0.00	5,448.94	0.00	4,752.54

Total Fees

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L		B I L L I N G		Cumulative	
					Rate	Hours	Amount	Rate	Hours	Amount

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Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 8/18/2005
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Attn:											
1824723	Equitrac - Long Distance to 2123198798	E 07/01/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	0.14	0.14	0.14
1824796	Photocopy	E 07/01/2005	0238	SLC	0.00	\$0.45	0.00	\$0.45	0.59	0.45	0.59
1824835	Photocopy	E 07/01/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	0.89	0.30	0.89
1824843	Photocopy	E 07/01/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80	2.69	1.80	2.69
1825123	Equitrac - Long Distance to 3024269910	E 07/05/2005	0999	C&D	0.00	\$0.19	0.00	\$0.19	2.88	0.19	2.88
1825124	Equitrac - Long Distance to 2123082735	E 07/05/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	2.94	0.06	2.94
1826156	Equitrac - Long Distance to 2032522551	E 07/06/2005	0999	C&D	0.00	\$0.19	0.00	\$0.19	3.13	0.19	3.13
1835972	Photocopy	E 07/06/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	3.28	0.15	3.28
1826787	Photocopy	E 07/07/2005	0187	NDF	0.00	\$0.90	0.00	\$0.90	4.18	0.90	4.18
1826999	Photocopy	E 07/08/2005	0101	RCS	0.00	\$0.15	0.00	\$0.15	4.33	0.15	4.33
1827025	Photocopy	E 07/08/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15	4.48	0.15	4.48
1827221	Equitrac - Long Distance to 3024260166	E 07/10/2005	0999	C&D	0.00	\$0.65	0.00	\$0.65	5.13	0.65	5.13
1827274	Federal Express to Mark Hurford from HMS on 6/29	E 07/11/2005	0309	HMS	0.00	\$20.32	0.00	\$20.32	25.45	20.32	25.45
1827349	Photocopy	E 07/11/2005	0220	SKL	0.00	\$2.85	0.00	\$2.85	28.30	2.85	28.30
1827362	Photocopy	E 07/11/2005	0128	SAT	0.00	\$0.30	0.00	\$0.30	28.60	0.30	28.60
1827423	Photocopy	E 07/11/2005	0324	VP	0.00	\$171.15	0.00	\$171.15	199.75	171.15	199.75
1835999	Photocopy	E 07/11/2005	0232	LK	0.00	\$4.20	0.00	\$4.20	203.95	4.20	203.95
1836003	Photocopy	E 07/11/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	205.15	1.20	205.15
1836004	Photocopy	E 07/11/2005	0999	C&D	0.00	\$1.50	0.00	\$1.50	206.65	1.50	206.65
1836005	Photocopy	E 07/11/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	207.70	1.05	207.70
1827460	Database Research/Lexis Charges for 6/25/05-7/1/05 for HS	E 07/12/2005	0999	C&D	0.00	\$12.69	0.00	\$12.69	220.39	12.69	220.39
1827703	Equitrac - Long Distance to 3024261900	E 07/12/2005	0999	C&D	0.00	\$0.19	0.00	\$0.19	220.58	0.19	220.58
1827706	Equitrac - Long Distance to 3024261900	E 07/12/2005	0999	C&D	0.00	\$0.27	0.00	\$0.27	220.85	0.27	220.85
1827716	Equitrac - Long Distance to 3024261900	E 07/12/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	220.90	0.05	220.90
1827799	Photocopy	E 07/12/2005	0324	VP	0.00	\$14.40	0.00	\$14.40	235.30	14.40	235.30
1827820	Photocopy	E 07/12/2005	0324	VP	0.00	\$34.20	0.00	\$34.20	269.50	34.20	269.50
1827882	Photocopy	E 07/12/2005	0101	RCS	0.00	\$1.50	0.00	\$1.50	271.00	1.50	271.00
1827990	Petty Cash Lae night cabs home July 10,11,12 for NDF	E 07/13/2005	0187	NDF	0.00	\$60.00	0.00	\$60.00	331.00	60.00	331.00
1827998	Petty Cash Cab on 7/8 for NDF to office so could prepare for meeting on drive in	E 07/13/2005	0187	NDF	0.00	\$25.07	0.00	\$25.07	356.07	25.07	356.07
1828348	Photocopy	E 07/13/2005	0220	SKL	0.00	\$15.90	0.00	\$15.90	371.97	15.90	371.97
1828354	Photocopy	E 07/13/2005	0220	SKL	0.00	\$4.50	0.00	\$4.50	376.47	4.50	376.47
1828829	Equitrac - Long Distance to 3024261900	E 07/14/2005	0999	C&D	0.00	\$0.31	0.00	\$0.31	376.78	0.31	376.78
1829659	Photocopy	E 07/15/2005	0220	SKL	0.00	\$3.60	0.00	\$3.60	380.38	3.60	380.38
1835734	Fax Transmission to 12145239159	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	380.98	0.60	380.98
1835737	Fax Transmission to 12148248100	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	381.58	0.60	381.58
1835738	Fax Transmission to 17136501400	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	382.18	0.60	382.18
1835740	Fax Transmission to 13125516759	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	382.78	0.60	382.78
1835741	Fax Transmission to 18432169290	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	383.38	0.60	383.38
1835743	Fax Transmission to 13026565875	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	383.98	0.60	383.98
1835744	Fax Transmission to 15108354913	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	384.58	0.60	384.58
1835745	Fax Transmission to 12165750799	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	385.18	0.60	385.18
1835746	Fax Transmission to 1412471718308	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	385.78	0.60	385.78
1835747	Fax Transmission to 12123440994	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	386.38	0.60	386.38
1835748	Fax Transmission to 14122615066	E 07/15/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	386.53	0.15	386.53
1835749	Fax Transmission to 16179510679	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	387.13	0.60	387.13
1835750	Fax Transmission to 12145239158	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	387.73	0.60	387.73
1835751	Fax Transmission to 12145991171	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	388.33	0.60	388.33
1835752	Fax Transmission to 18432169450	E 07/15/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	388.48	0.15	388.48
1835753	Fax Transmission to 12145239157	E 07/15/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	388.93	0.45	388.93
1835754	Fax Transmission to 14067527124	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	389.53	0.60	389.53
1835755	Fax Transmission to 13053796222	E 07/15/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	390.13	0.60	390.13
1835756	Fax Transmission to 14122615066	E 07/15/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	390.58	0.45	390.58
1835757	Fax Transmission to 12145239157	E 07/15/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	390.73	0.15	390.73
1835758	Fax Transmission to 18432169450	E 07/15/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	390.88	0.15	390.88
1835759	Fax Transmission to 18432169450	E 07/15/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	391.18	0.30	391.18
1836056	Photocopy	E 07/15/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	392.08	0.90	392.08
1835760	Fax Transmission to 13024269947	E 07/18/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	392.23	0.15	392.23
1830043	Equitrac - Long Distance to 2123199240	E 07/18/2005	0999	C&D	0.00	\$2.29	0.00	\$2.29	394.52	2.29	394.52
1830479	ADA Travel for RER to Wilmington on 6/27 (split with 3439) (coach fare 186.00)	E 07/19/2005	0302	RER	0.00	\$136.00	0.00	\$93.00	487.52	93.00	487.52
1830480	ADA Travel for agency fee on RER 6/27 travel to Wilmington	E 07/19/2005	0302	RER	0.00	\$20.00	0.00	\$20.00	507.52	20.00	507.52
1830502	ADA Travel for EI on 7/8 to New York (coach fare 137.00)	E 07/19/2005	0120	EI	0.00	\$216.00	0.00	\$137.00	644.52	137.00	644.52
1830503	ADA Travel agency fee on EI travel to NY on 7/8	E 07/19/2005	0120	EI	0.00	\$40.00	0.00	\$40.00	684.52	40.00	684.52
1830511	ADA Travel for PVNL to Pittsburgh on 7/18 (coach fare 880.40)	E 07/19/2005	0020	PVL	0.00	\$1,170.40	0.00	\$880.40	1,564.92	880.40	1,564.92
1830512	ADA Travel agency fee on PVNL 7/18 travel to Pittsburgh	E 07/19/2005	0020	PVL	0.00	\$40.00	0.00	\$40.00	1,604.92	40.00	1,604.92

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter	000	Disbursements									
Attn:											
1830515	ADA Travel for NDF to Pittsburgh on 7/18 (coach fare \$886.00)	E	07/19/2005	0187	NDF	0.00	\$1,170.40	0.00	\$886.00	8/18/2005	2,490.92
1830516	ADA Travel agency fee on NDF 7/18 travel to Pittsburgh	E	07/19/2005	0187	NDF	0.00	\$40.00	0.00	\$40.00	Print Date/Time:	2,530.92
1830846	Database Research-Westlaw by JAL on 6/21/05	E	07/20/2005	0999	C&D	0.00	\$75.38	0.00	\$75.38	08/18/2005	2,606.30
1830848	Database Research-Westlaw by JAL on 6/23/05	E	07/20/2005	0999	C&D	0.00	\$318.30	0.00	\$318.30	10:46:11AM	2,924.60
1830850	Database Research-Westlaw by JAL on 6/27/05	E	07/20/2005	0999	C&D	0.00	\$26.84	0.00	\$26.84	Invoice #	2,951.44
1830854	Database Research-WESTLAW by LMK on 6/16	E	07/20/2005	0999	C&D	0.00	\$60.90	0.00	\$60.90		3,012.34
1830946	PVN; Travel expenses to Pittsburgh for hearing on 7/18-19 for meals	E	07/20/2005	0020	PVL	0.00	\$166.56	0.00	\$166.56		3,178.90
1830947	PVN; Travel expenses to Pittsburgh for hearing on 7/18-19 for Omni William Penn hotel	E	07/20/2005	0020	PVL	0.00	\$204.06	0.00	\$204.06		3,382.96
1830948	EI; Travel expenses to DC for meetings at Kirkland & Ellis on 7/8 for meals	E	07/20/2005	0120	EI	0.00	\$109.98	0.00	\$109.98		3,492.94
1830949	EI; Travel expenses to DC for meetings at Kirkland & Ellis on 7/8 for The Madison hotel	E	07/20/2005	0120	EI	0.00	\$227.86	0.00	\$227.86		3,720.80
1830974	Equitrac - Long Distance to 8054993572	E	07/20/2005	0999	C&D	0.00	\$0.35	0.00	\$0.35		3,721.15
1831066	Photocopy	E	07/20/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15		3,721.30
1831275	Equitrac - Long Distance to 2123199240	E	07/21/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71		3,722.01
1831383	Photocopy	E	07/21/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15		3,722.16
1831390	Photocopy	E	07/21/2005	0220	SKL	0.00	\$5.70	0.00	\$5.70		3,727.86
1836137	Photocopy	E	07/21/2005	0999	C&D	0.00	\$2.10	0.00	\$2.10		3,729.96
1836143	Photocopy	E	07/21/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30		3,730.26
1836160	Photocopy	E	07/22/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20		3,731.46
1831570	Outside Photocopying/Duplication Service-MLQ Atty Svce. - Copies of admitted exhibits in Silica Case	E	07/22/2005	0310	DKG	0.00	\$375.00	0.00	\$375.00		4,106.46
1831584	Equitrac - Long Distance to 8054993572	E	07/22/2005	0999	C&D	0.00	\$0.25	0.00	\$0.25		4,106.71
1831865	LaserShip to Swidler Berlin on 7/11	E	07/25/2005	0999	C&D	0.00	\$7.68	0.00	\$7.68		4,114.39
1831867	LaserShip to Swidler Berlin on 7/12	E	07/25/2005	0999	C&D	0.00	\$23.02	0.00	\$23.02		4,137.41
1836182	Photocopy	E	07/25/2005	0999	C&D	0.00	\$3.15	0.00	\$3.15		4,140.56
1836192	Photocopy	E	07/25/2005	0999	C&D	0.00	\$9.90	0.00	\$9.90		4,150.46
1836208	Photocopy	E	07/26/2005	0232	LK	0.00	\$2.25	0.00	\$2.25		4,152.71
1832180	Petty Cash Travel expenses cabs in Pittsburgh for PVNL and NDF t/f airports on 7/18-19	E	07/26/2005	0020	PVL	0.00	\$74.00	0.00	\$74.00		4,226.71
1832181	Petty Cash Meals for PVNL in Pittsburgh on 7/18-19	E	07/26/2005	0020	PVL	0.00	\$17.85	0.00	\$17.85		4,244.56
1832337	Global Securities Information; Usage through 6/30/05	E	07/26/2005	0999	C&D	0.00	\$46.50	0.00	\$46.50		4,291.06
1832351	NDF; Travel expenses to Pittsburgh for hearing on 7/18-19 for meals	E	07/26/2005	0187	NDF	0.00	\$30.07	0.00	\$30.07		4,321.13
1832352	NDF; Travel expenses to Pittsburgh for hearing on 7/18-19 for Omni William Penn hotel	E	07/26/2005	0187	NDF	0.00	\$204.06	0.00	\$204.06		4,525.19
1832353	NDF; Travel expenses to Pittsburgh for hearing on 7/18-19 for cabs home for airport	E	07/26/2005	0187	NDF	0.00	\$20.00	0.00	\$20.00		4,545.19
1832354	NDF; Travel expenses to Pittsburgh for hearing on 7/18-19 for miscellaneous purchases, visine, sudafed, newspaper	E	07/26/2005	0187	NDF	0.00	\$20.60	0.00	\$20.60		4,565.79
1835900	Fax Transmission to 12145239159	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,566.84
1835901	Fax Transmission to 12145239157	E	07/26/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75		4,567.59
1835902	Fax Transmission to 12148248100	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,568.64
1835903	Fax Transmission to 17136501400	E	07/26/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15		4,568.79
1835904	Fax Transmission to 13125516759	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,569.84
1835905	Fax Transmission to 18432169290	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,570.89
1835906	Fax Transmission to 14067527124	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,571.94
1835907	Fax Transmission to 13026565875	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,572.99
1835908	Fax Transmission to 15108354913	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,574.04
1835909	Fax Transmission to 14124718308	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,575.09
1835910	Fax Transmission to 12123440994	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,576.14
1835911	Fax Transmission to 13024269947	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,577.19
1835912	Fax Transmission to 14122615066	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,578.24
1835913	Fax Transmission to 16179510679	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,579.29
1835914	Fax Transmission to 12145239158	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,580.34
1835915	Fax Transmission to 12145991171	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,581.39
1835916	Fax Transmission to 18432169450	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,582.44
1835917	Fax Transmission to 12145239157	E	07/26/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30		4,582.74
1835918	Fax Transmission to 17136501400	E	07/26/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90		4,583.64
1835919	Fax Transmission to 12165750799	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,584.69
1835920	Fax Transmission to 13053796222	E	07/26/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05		4,585.74
1832642	Pacer Service Center; Usage April 1, June 30, 2005	E	07/28/2005	0120	EI	0.00	\$8.00	0.00	\$8.00		4,593.74
1834747	Photocopy	E	07/28/2005	0054	WBS	0.00	\$44.25	0.00	\$44.25		4,637.99

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

8/18/2005
 Print Date/Time:
 08/18/2005
 10:46:11AM
 Invoice #
 \$12.30 4,650.29
 \$83.18 4,733.47
 \$19.07 4,752.54
 \$4,752.54

Attn:
 1836223 Photocopy
 1837585 Database Research-Westlaw by NDF on 7/6
 1837586 Database Research-Westlaw by JAL on 719
Total Expenses

	Date	Category	Amount		Amount		Amount	
	E 07/28/2005	0999 C&D	0.00	\$12.30	0.00	\$12.30	4,650.29	
	E 07/31/2005	0999 C&D	0.00	\$83.18	0.00	\$83.18	4,733.47	
	E 07/31/2005	0999 C&D	0.00	\$19.07	0.00	\$19.07	4,752.54	
			0.00	\$5,448.94	0.00	\$5,448.94		

Matter Total Fees 0.00 0.00

Matter Total Expenses 5,448.94 4,752.54

Matter Total 0.00 5,448.94 0.00 4,752.54

Prebill Total Fees

Prebill Total Expenses \$5,448.94 \$4,752.54

Prebill Total 0.00 \$5,448.94 0.00 \$4,752.54

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
48,886	02/28/2005	40,743.50	8,148.70
49,224	03/28/2005	33,445.00	6,689.00
49,444	04/21/2005	38,706.00	7,741.20
49,903	05/25/2005	16,567.07	16,567.07
50,275	06/27/2005	67,793.04	67,793.04
50,276	06/27/2005	8,030.50	8,030.50
50,598	07/15/2005	157,029.46	157,029.46
		527,384.82	275,521.66

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 8/31/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1 Start: 4/16/2001

Last Billed : 8/25/2005

13,655

Client Retainers Available

\$235.66

Committed to Invoices:

\$0.00

Remaining:

\$235.66

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements8/18/2005
Print Date/Time:
08/18/2005
10:46:11AM
Invoice #

Attn:

Trust Amount Available

Total Expenses Billed To Date \$282,132.40

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0101	RCS	Robert C. Spohn	0.00	1,197.54	0.00	1,197.54
0120	EI	Elihu Inselbuch	0.00	25.37	0.00	25.37
0187	NDF	Nathan D Finch	0.00	35.90	0.00	35.90
0220	SKL	Suzanne K Lurie	0.00	37.50	0.00	37.50
0238	SLC	Stacey L Colson	0.00	28.80	0.00	28.80
0251	JO	Joan O'Brien	0.00	12.15	0.00	12.15
0310	DKG	Danielle K Graham	0.00	5,000.00	0.00	5,000.00
0329	VW	Velma Wright	0.00	10.20	0.00	10.20
0999	C&D	Caplin & Drysdale	0.00	2,742.90	0.00	2,742.90
			0.00	9,090.36	0.00	9,090.36

Total Fees**Summary by Employee**

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

Total Fees**Detail Time / Expense by Date**

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L			B I L L I N G			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1835529	Equitrac - Long Distance to 3122366166	E	08/01/2005	0999 C&D	0.00	\$0.05	0.00	\$0.05	0.05		
1835540	Equitrac - Long Distance to 2123199240	E	08/01/2005	0999 C&D	0.00	\$0.30	0.00	\$0.30	0.35		
1835570	Equitrac - Long Distance to 5104657728	E	08/01/2005	0999 C&D	0.00	\$1.58	0.00	\$1.58	1.93		
1836339	Photocopy	E	08/01/2005	0999 C&D	0.00	\$0.15	0.00	\$0.15	2.08		
1837349	Fax Transmission to 12145239159	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	2.83		
1837351	Fax Transmission to 12145239157	E	08/02/2005	0999 C&D	0.00	\$0.15	0.00	\$0.15	2.98		
1837352	Fax Transmission to 12148248100	E	08/02/2005	0999 C&D	0.00	\$0.90	0.00	\$0.90	3.88		
1837353	Fax Transmission to 13125516759	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	4.63		
1837354	Fax Transmission to 18432169290	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	5.38		
1837355	Fax Transmission to 14067527124	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	6.13		
1837356	Fax Transmission to 13026565875	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	6.88		
1837357	Fax Transmission to 15108354913	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	7.63		
1837358	Fax Transmission to 12165750799	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	8.38		
1837359	Fax Transmission to 13053796222	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	9.13		
1837360	Fax Transmission to 12123440994	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	9.88		
1837361	Fax Transmission to 13024269947	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	10.63		
1837362	Fax Transmission to 12145239158	E	08/02/2005	0999 C&D	0.00	\$0.75	0.00	\$0.75	11.38		

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

8/18/2005

Print Date/Time:

08/18/2005

10:46:11AM

Invoice #

75 12

75 12.88
50 12.42

Attn:											Invoice #
1837363	Fax Transmission to 12145991171	E	08/02/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	12.13	
1837364	Fax Transmission to 18432169450	E	08/02/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	12.88	
1837365	Fax Transmission to 17136501400	E	08/02/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	13.48	
1837366	Fax Transmission to 14124718308	E	08/02/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	14.23	
1837367	Fax Transmission to 14122615066	E	08/02/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	14.38	
1837368	Fax Transmission to 16179510679	E	08/02/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	15.13	
1837369	Fax Transmission to 12145239157	E	08/02/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	15.73	
1837370	Fax Transmission to 17136501400	E	08/02/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	15.88	
1837371	Fax Transmission to 14122615066	E	08/02/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	16.48	
1838264	Dr. Albert Miller; Expert witness retainer (split with 2814)	E	08/03/2005	0310	DKG	0.00	\$5,000.00	0.00	\$5,000.00	5,016.48	
1838298	Dr. Albert Miller; Expert Witness Retainer	E	08/03/2005	0310	DKG	0.00	\$5,000.00	0.00	\$5,000.00	10,016.48	
1838724	Photocopy	E	08/04/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	10,016.93	
1838919	VOID and DELETED Check from CheckRec - Dr. Albert Miller; Expert witness retainer (split with 2814)	E	08/05/2005	0310	DKG	0.00	-\$5,000.00	0.00	-\$5,000.00	5,016.93	
1838939	Equitrac - Long Distance to 3024260166	E	08/05/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	5,017.00	
1839049	Photocopy	E	08/05/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80	5,018.80	
1839085	Photocopy	E	08/05/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80	5,020.60	
1839321	Pacer Service; Usage April 1 thru June 30, 2005	E	08/08/2005	0999	C&D	0.00	\$200.80	0.00	\$200.80	5,221.40	
1839411	Photocopy	E	08/08/2005	0999	C&D	0.00	\$170.55	0.00	\$170.55	5,391.95	
1839445	Photocopy	E	08/08/2005	0329	VW	0.00	\$3.75	0.00	\$3.75	5,395.70	
1839479	Photocopy	E	08/08/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	5,396.60	
1839484	Photocopy	E	08/08/2005	0999	C&D	0.00	\$4.50	0.00	\$4.50	5,401.10	
1839485	Photocopy	E	08/08/2005	0999	C&D	0.00	\$17.40	0.00	\$17.40	5,418.50	
1839781	Photocopy	E	08/09/2005	0220	SKL	0.00	\$0.45	0.00	\$0.45	5,418.95	
1839926	Database Research/Lexis Charges for 7/30/05-8/5/05 DS	E	08/10/2005	0999	C&D	0.00	\$1,366.29	0.00	\$1,366.29	6,785.24	
1842084	Fax Transmission to 18054997126	E	08/11/2005	0999	C&D	0.00	\$0.60	0.00	\$0.60	6,785.84	
1841144	Equitrac - Long Distance to 8059872886	E	08/12/2005	0999	C&D	0.00	\$3.77	0.00	\$3.77	6,789.61	
1841145	Equitrac - Long Distance to 3107387504	E	08/12/2005	0999	C&D	0.00	\$3.78	0.00	\$3.78	6,793.39	
1841148	Equitrac - Long Distance to 8054993572	E	08/12/2005	0999	C&D	0.00	\$4.22	0.00	\$4.22	6,797.61	
1841922	Photocopy	E	08/12/2005	0329	VW	0.00	\$6.45	0.00	\$6.45	6,804.06	
1842194	Photocopy	E	08/12/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	6,804.96	
1841071	Access Litigation Support; Black and White Copies	E	08/15/2005	0101	RCS	0.00	\$1,197.54	0.00	\$1,197.54	8,002.50	
1841930	Photocopy	E	08/15/2005	0220	SKL	0.00	\$15.30	0.00	\$15.30	8,017.80	
1841191	Equitrac - Long Distance to 3024261900	E	08/15/2005	0999	C&D	0.00	\$0.29	0.00	\$0.29	8,018.09	
1841285	Photocopy	E	08/15/2005	0999	C&D	0.00	\$2.25	0.00	\$2.25	8,020.34	
1841816	Equitrac - Long Distance to 8054997126	E	08/16/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	8,020.43	
1842017	Photocopy	E	08/16/2005	0220	SKL	0.00	\$6.15	0.00	\$6.15	8,026.58	
1842061	Photocopy	E	08/16/2005	0220	SKL	0.00	\$1.50	0.00	\$1.50	8,028.08	
1842103	Fax Transmission to 18054997126	E	08/16/2005	0220	SKL	0.00	\$1.05	0.00	\$1.05	8,029.13	
1842765	Federal Express to Warren Smith from EI on 8/5	E	08/18/2005	0120	EI	0.00	\$16.48	0.00	\$16.48	8,045.61	
1842770	Federal Express to Katie Hemming from EI on 8/8	E	08/18/2005	0120	EI	0.00	\$6.13	0.00	\$6.13	8,051.74	
1842887	Database Research-WESTLAW by DKG on 8/1-3	E	08/18/2005	0999	C&D	0.00	\$190.36	0.00	\$190.36	8,242.10	
1842888	Database Research-WESTLAW by DBS on 8/2	E	08/18/2005	0999	C&D	0.00	\$497.36	0.00	\$497.36	8,739.46	
1842963	Equitrac - Long Distance to 3024269910	E	08/18/2005	0999	C&D	0.00	\$0.34	0.00	\$0.34	8,739.80	
1843090	Photocopy	E	08/18/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15	8,739.95	
1843093	Photocopy	E	08/18/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	8,740.55	
1843697	Equitrac - Long Distance to 8023729785	E	08/22/2005	0999	C&D	0.00	\$0.77	0.00	\$0.77	8,741.32	
1843748	Photocopy	E	08/22/2005	0220	SKL	0.00	\$9.60	0.00	\$9.60	8,750.92	
1844088	Equitrac - Long Distance to 2123199240	E	08/23/2005	0999	C&D	0.00	\$1.44	0.00	\$1.44	8,752.36	
1844484	Equitrac - Long Distance to 2148747057	E	08/24/2005	0999	C&D	0.00	\$1.63	0.00	\$1.63	8,753.99	
1844584	Photocopy	E	08/24/2005	0999	C&D	0.00	\$9.60	0.00	\$9.60	8,763.59	
1844639	Photocopy	E	08/24/2005	0187	NDF	0.00	\$1.20	0.00	\$1.20	8,764.79	
1844796	Equitrac - Long Distance to 3024261900	E	08/25/2005	0999	C&D	0.00	\$0.29	0.00	\$0.29	8,765.08	
1844814	Equitrac - Long Distance to 2128368000	E	08/25/2005	0999	C&D	0.00	\$0.43	0.00	\$0.43	8,765.51	
1844819	Equitrac - Long Distance to 3024261900	E	08/25/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	8,765.57	
1844918	Photocopy	E	08/25/2005	0238	SLC	0.00	\$18.45	0.00	\$18.45	8,784.02	
1844977	NYO Long Distance Telephone - July 1-31, 2005	E	08/26/2005	0999	C&D	0.00	\$2.50	0.00	\$2.50	8,786.52	
1844979	NYO Long Distance Telephone - July 1-31, 2005	E	08/26/2005	0999	C&D	0.00	\$1.33	0.00	\$1.33	8,787.85	
1844989	NYO Long Distance Telephone - July 1-31, 2005	E	08/26/2005	0999	C&D	0.00	\$13.85	0.00	\$13.85	8,801.70	
1844993	NYO Long Distance Telephone - July 1-31, 2005	E	08/26/2005	0999	C&D	0.00	\$6.19	0.00	\$6.19	8,807.89	
1845110	Petty Cash Late night dinner for NDF on 7/29	E	08/26/2005	0187	NDF	0.00	\$34.70	0.00	\$34.70	8,842.59	
1845158	Equitrac - Long Distance to 3024261900	E	08/26/2005	0999	C&D	0.00	\$0.20	0.00	\$0.20	8,842.79	
1845366	Photocopy	E	08/27/2005	0251	JO	0.00	\$12.15	0.00	\$12.15	8,854.94	
1845702	Photocopy	E	08/29/2005	0238	SLC	0.00	\$1.65	0.00	\$1.65	8,856.59	
1845717	Photocopy	E	08/29/2005	0238	SLC	0.00	\$0.15	0.00	\$0.15	8,856.74	
1845718	Photocopy	E	08/29/2005	0238	SLC	0.00	\$8.55	0.00	\$8.55	8,865.29	
1846756	Photocopy	E	08/30/2005	0220	SKL	0.00	\$2.70	0.00	\$2.70	8,867.97	
1847082	Database Research/Lexis Charges 8/24 HS	E	08/31/2005	0999	C&D	0.00	\$60.28	0.00	\$60.28	8,928.27	

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

8/18/2005
 Print Date/Time:
 08/18/2005
 10:46:11AM
 Invoice #

Attn:
 1847378 Federal Express to Katie Hemming from EI on 8/24 E 08/31/2005 0120 EI 0.00 \$2.76 0.00 \$2.76 8,931.03
 1848769 Database Research-WESTLAW by HMS on 8/24 E 08/31/2005 0999 C&D 0.00 \$59.38 0.00 \$59.38 8,990.41
 1848770 Database Research-WESTLAW by JAL on 8/24-25 E 08/31/2005 0999 C&D 0.00 \$99.95 0.00 \$99.95 9,090.36
Total Expenses 0.00 \$9,090.36 0.00 \$9,090.36

Matter Total Fees 0.00 0.00

Matter Total Expenses 9,090.36 9,090.36

Matter Total 0.00 9,090.36 0.00 9,090.36

Prebill Total Fees

Prebill Total Expenses \$9,090.36 \$9,090.36

Prebill Total 0.00 \$9,090.36 0.00 \$9,090.36

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
48,886	02/28/2005	40,743.50	8,148.70
49,224	03/28/2005	33,445.00	6,689.00
49,444	04/21/2005	38,706.00	7,741.20
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
		638,722.75	317,006.59

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 9/30/2005

Matter 000

Disbursements

Bill Cycle: Monthly

Style:

i1

Start: 4/16/2001

Last Billed : 9/30/2005

13,655

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements
 Print Date/Time: 8/18/2005
 08/18/2005
 10:46:11AM
 Invoice #

Attn:

Trust Amount Available

Total Expenses Billed To Date \$291,458.42

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	337.00	0.00	239.00
0054	WBS	Walter B Slocumbe	0.00	25.45	0.00	25.45
0120	EI	Elihu Inselbuch	0.00	40.18	0.00	25.67
0187	NDF	Nathan D Finch	0.00	196.76	0.00	196.76
0199	ADK	Andrew D Katzenelson	0.00	0.15	0.00	0.15
0220	SKL	Suzanne K Lurie	0.00	62.10	0.00	62.10
0232	LK	Lauren Karastergiou	0.00	8.25	0.00	8.25
0238	SLC	Stacey L Colson	0.00	19.80	0.00	19.80
0302	RER	Ronald E Reinsel	0.00	45.75	0.00	45.75
0309	HMS	Harry M Schwirck	0.00	4.50	0.00	4.50
0317	JAL	Jeffrey A Liesemer	0.00	674.73	0.00	576.73
0999	C&D	Caplin & Drysdale	0.00	1,644.79	0.00	1,644.79
			0.00	3,059.46	0.00	2,848.95

Total Fees

Summary by Employee

Empl	Initials	Name	A C T U A L		B I L L I N G	
			Rate	Hours	Amount	Rate

Total Fees

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	A C T U A L		B I L L I N G		Cumulative
					Rate	Hours	Amount	Rate	
1850286	Photocopy	E	09/02/2005	0238 SLC	0.00	\$10.05	0.00	\$10.05	10.05
1850473	EI; To reimburse for cell phone usage while on vacation in August	E	09/06/2005	0120 EI	0.00	\$0.90	0.00	\$0.90	10.95
1850757	Photocopy	E	09/06/2005	0238 SLC	0.00	\$5.70	0.00	\$5.70	16.65
1851029	Petty Cash JAL travel expenses to Wilmington for hearing on 8/29 for parking and cabs	E	09/07/2005	0317 JAL	0.00	\$21.00	0.00	\$21.00	37.65
1851317	Photocopy	E	09/07/2005	0999 C&D	0.00	\$10.20	0.00	\$10.20	47.85
1851553	ADA Travel PVNL 8/29 travel to Wilmington (coach fare 180.00)	E	09/09/2005	0020 PVL	0.00	\$278.00	0.00	\$180.00	227.85
1851554	ADA Travel Agency fee on PVNL travel to Wilmington on 8/29	E	09/09/2005	0020 PVL	0.00	\$40.00	0.00	\$40.00	267.85
1851555	ADA Travel JAL 8/29 travel to Wilmington (coach fare 180.00)	E	09/09/2005	0317 JAL	0.00	\$278.00	0.00	\$180.00	447.85
1851556	ADA Travel Agency fee on JAL 8/29 travel	E	09/09/2005	0317 JAL	0.00	\$40.00	0.00	\$40.00	487.85

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 8/18/2005
 Print Date/Time:
 08/18/2005
 10:46:11AM
 Invoice #

Attn:

toWilmington

1851599	Federal Express to John Cooney from EI on 8/29	E 09/09/2005	0120	EI	0.00	\$15.59	0.00	\$15.59	503.44
1851738	Equitrac - Long Distance to 2125585567	E 09/09/2005	0999	C&D	0.00	\$0.22	0.00	\$0.22	503.66
1852006	Photocopy	E 09/09/2005	0220	SKL	0.00	\$23.25	0.00	\$23.25	526.91
1852041	Photocopy	E 09/09/2005	0220	SKL	0.00	\$15.00	0.00	\$15.00	541.91
1852278	Equitrac - Long Distance to 3026568830	E 09/12/2005	0999	C&D	0.00	\$0.59	0.00	\$0.59	542.50
1852429	Photocopy	E 09/12/2005	0999	C&D	0.00	\$1.20	0.00	\$1.20	543.70
1852431	Photocopy	E 09/12/2005	0999	C&D	0.00	\$7.05	0.00	\$7.05	550.75
1852436	Photocopy	E 09/12/2005	0232	LK	0.00	\$2.40	0.00	\$2.40	553.15
1853004	Photocopy	E 09/13/2005	0309	HMS	0.00	\$4.50	0.00	\$4.50	557.65
1854253	Equitrac - Long Distance to 2149694910	E 09/16/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71	558.36
1854261	Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	558.46
1854268	Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.66	0.00	\$0.66	559.12
1854277	Equitrac - Long Distance to 6179512505	E 09/16/2005	0999	C&D	0.00	\$0.70	0.00	\$0.70	559.82
1854287	Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.08	0.00	\$0.08	559.90
1854291	Equitrac - Long Distance to 3024261900	E 09/16/2005	0999	C&D	0.00	\$0.36	0.00	\$0.36	560.26
1854614	Equitrac - Long Distance to 4122087500	E 09/19/2005	0999	C&D	0.00	\$0.10	0.00	\$0.10	560.36
1854617	Equitrac - Long Distance to 2032522551	E 09/19/2005	0999	C&D	0.00	\$1.15	0.00	\$1.15	561.51
1854711	Photocopy	E 09/19/2005	0238	SLC	0.00	\$0.75	0.00	\$0.75	562.26
1854750	Photocopy	E 09/19/2005	0220	SKL	0.00	\$9.15	0.00	\$9.15	571.41
1854753	Photocopy	E 09/19/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	571.71
1854757	Photocopy	E 09/19/2005	0220	SKL	0.00	\$10.50	0.00	\$10.50	582.21
1854815	Photocopy	E 09/19/2005	0999	C&D	0.00	\$1.80	0.00	\$1.80	584.01
1855037	Petty Cash Parking expense at train station for PVNL for travel to Wilmington for hearing on 8/5	E 09/20/2005	0020	PVL	0.00	\$15.00	0.00	\$15.00	599.01
1855039	Petty Cash Meal expense for PVNL on 8/29 travel to Wilmington for hearing	E 09/20/2005	0020	PVL	0.00	\$4.00	0.00	\$4.00	603.01
1855153	EI; One way Delta Shuttle from NYC to DC and one way Amtrak from DC to NYC (coach fare 147.00) (split w/16 cases)	E 09/20/2005	0120	EI	0.00	\$23.69	0.00	\$9.18	612.19
1855170	Federal Express to Mark Hurford from JAL on 9/2	E 09/20/2005	0317	JAL	0.00	\$12.61	0.00	\$12.61	624.80
1855346	Equitrac - Long Distance to 3024261900	E 09/20/2005	0999	C&D	0.00	\$0.14	0.00	\$0.14	624.94
1855362	Equitrac - Long Distance to 2123198798	E 09/20/2005	0999	C&D	0.00	\$0.06	0.00	\$0.06	625.00
1855466	Photocopy	E 09/20/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	625.90
1855559	Database Research/Lexis Charges 9/10/05-9/16/05 JL	E 09/21/2005	0999	C&D	0.00	\$41.24	0.00	\$41.24	667.14
1855685	Equitrac - Long Distance to 2123199240	E 09/21/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	667.19
1855690	Equitrac - Long Distance to 3024261900	E 09/21/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	667.26
1855700	Equitrac - Long Distance to 6094488252	E 09/21/2005	0999	C&D	0.00	\$0.09	0.00	\$0.09	667.35
1855716	Equitrac - Long Distance to 3024261900	E 09/21/2005	0999	C&D	0.00	\$0.42	0.00	\$0.42	667.77
1855826	Photocopy	E 09/21/2005	0999	C&D	0.00	\$7.50	0.00	\$7.50	675.27
1855832	Photocopy	E 09/21/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	676.02
1855835	Photocopy	E 09/21/2005	0220	SKL	0.00	\$0.30	0.00	\$0.30	676.32
1861900	ADA Travel agency fee on NDF 9/22 travel to NYC (split w/16 cases)	E 09/21/2005	0187	NDF	0.00	\$2.50	0.00	\$2.50	678.82
1861924	ADA Travel Coach fare for NDF on 9/22 to NYC (split w/16 cases)	E 09/21/2005	0187	NDF	0.00	\$9.63	0.00	\$9.63	688.45
1856250	Photocopy	E 09/22/2005	0999	C&D	0.00	\$3.75	0.00	\$3.75	692.20
1856251	Photocopy	E 09/22/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	692.50
1856252	Photocopy	E 09/22/2005	0999	C&D	0.00	\$4.05	0.00	\$4.05	696.55
1856254	Photocopy	E 09/22/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	697.60
1856484	Equitrac - Long Distance to 2123198798	E 09/23/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	697.65
1856494	Equitrac - Long Distance to 9735972490	E 09/23/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	697.72
1856555	Photocopy	E 09/23/2005	0232	LK	0.00	\$5.85	0.00	\$5.85	703.57
1856575	Photocopy	E 09/23/2005	0199	ADK	0.00	\$0.15	0.00	\$0.15	703.72
1856778	Photocopy	E 09/26/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	704.47
1856815	Photocopy	E 09/26/2005	0999	C&D	0.00	\$0.30	0.00	\$0.30	704.77
1857067	NYO Long Distance Telephone 8/1/05-8/31/05	E 09/27/2005	0999	C&D	0.00	\$3.59	0.00	\$3.59	708.36
1857091	NYO Long Distance Telephone 8/1/05-8/31/05	E 09/27/2005	0999	C&D	0.00	\$8.76	0.00	\$8.76	717.12
1857145	Travel Expenses - Hotel Charges - The Drake - NDF - Mtg w/client in NY on 9/22/05 (split w/16 cases)	E 09/27/2005	0187	NDF	0.00	\$35.58	0.00	\$35.58	752.70
1857146	Conference Meals - NDF-Dinner w/M Peterson (expert) and PVNL	E 09/27/2005	0187	NDF	0.00	\$128.90	0.00	\$128.90	881.60
1857257	Equitrac - Long Distance to 4122817100	E 09/27/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	881.65
1857261	Equitrac - Long Distance to 4124714000	E 09/27/2005	0999	C&D	0.00	\$0.20	0.00	\$0.20	881.85
1857263	Equitrac - Long Distance to 4123914600	E 09/27/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	882.00
1857329	Fax Transmission to 13024269947	E 09/27/2005	0999	C&D	0.00	\$0.45	0.00	\$0.45	882.45
1857363	Photocopy	E 09/27/2005	0220	SKL	0.00	\$0.60	0.00	\$0.60	883.05
1857430	Photocopy	E 09/27/2005	0999	C&D	0.00	\$8.70	0.00	\$8.70	891.75
1857440	Photocopy	E 09/27/2005	0187	NDF	0.00	\$0.15	0.00	\$0.15	891.90
1857777	Travel Expenses - The Drake Hotel - RER - Cmt	E 09/28/2005	0302	RER	0.00	\$42.18	0.00	\$42.18	934.08

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

 8/18/2005
 Print Date/Time:
 08/18/2005
 10:46:11AM
 Invoice #

Attn:

1857793	Mtg in NY Office 9/22-23/05 (split w/16 cases) Travel Expenses - Ground Transportation-Pkg at Nat'l airport/Taxi to NYO - RER - Cmt Mtg in NY Office 9/22-23/05 (split w/16 cases)	E	09/28/2005	0302	RER	0.00	\$3.57	0.00	\$3.57	937.65
1857809	Travel Expenses - Radisson Hotel - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E	09/28/2005	0054	WBS	0.00	\$21.40	0.00	\$21.40	959.05
1857825	Travel Expenses - Ground Transportation-Taxi to LG Airport - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E	09/28/2005	0054	WBS	0.00	\$2.18	0.00	\$2.18	961.23
1857840	Travel Expenses - Miscellaneous Pkg DCA - WBS-Cmt Mtg in NYO 9/22-23/05 (split w/16 cases)	E	09/28/2005	0054	WBS	0.00	\$1.87	0.00	\$1.87	963.10
1857842	Travel Expenses - Hotel Charges - Radisson Hotel - JAL - NYO Meeting - 9/22-23/05	E	09/28/2005	0317	JAL	0.00	\$274.47	0.00	\$274.47	1,237.57
1857843	Travel Expenses - Ground Transportation - cab fares to/fr airport	E	09/28/2005	0317	JAL	0.00	\$31.85	0.00	\$31.85	1,269.42
1858013	Equitrac - Long Distance to 3024261900	E	09/28/2005	0999	C&D	0.00	\$0.05	0.00	\$0.05	1,269.47
1858042	Equitrac - Long Distance to 3024261900	E	09/28/2005	0999	C&D	0.00	\$0.71	0.00	\$0.71	1,270.18
1858056	Equitrac - Long Distance to 2145213605	E	09/28/2005	0999	C&D	0.00	\$0.46	0.00	\$0.46	1,270.64
1858139	Fax Transmission to 12145201181	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,271.54
1858141	Fax Transmission to 12148248100	E	09/28/2005	0999	C&D	0.00	\$1.05	0.00	\$1.05	1,272.59
1858142	Fax Transmission to 17136501400	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,273.49
1858143	Fax Transmission to 13125516759	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,274.39
1858144	Fax Transmission to 18432169290	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,275.29
1858145	Fax Transmission to 14067527124	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,276.19
1858146	Fax Transmission to 13026565875	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,277.09
1858147	Fax Transmission to 15108354913	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,277.99
1858148	Fax Transmission to 12165750799	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,278.89
1858149	Fax Transmission to 13053796222	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,279.79
1858150	Fax Transmission to 14124718308	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,280.69
1858151	Fax Transmission to 12123440994	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,281.59
1858152	Fax Transmission to 13024269947	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,282.49
1858153	Fax Transmission to 14122615066	E	09/28/2005	0999	C&D	0.00	\$0.75	0.00	\$0.75	1,283.24
1858154	Fax Transmission to 16179510679	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,284.14
1858155	Fax Transmission to 18432169450	E	09/28/2005	0999	C&D	0.00	\$0.90	0.00	\$0.90	1,285.04
1858156	Fax Transmission to 14122615066	E	09/28/2005	0999	C&D	0.00	\$0.15	0.00	\$0.15	1,285.19
1858164	Photocopy	E	09/28/2005	0238	SLC	0.00	\$3.30	0.00	\$3.30	1,288.49
1858369	Travel Expenses - Ground Transportation-EI to airport in NY/DC & to train St on 9/16 for Cmt Mtg in DC. (Split w/16 cases)	E	09/29/2005	0999	C&D	0.00	\$5.94	0.00	\$5.94	1,294.43
1858390	Conference Meals-Lunch during Cmt Mtg conference on 9/21/05	E	09/29/2005	0999	C&D	0.00	\$26.57	0.00	\$26.57	1,321.00
1858407	Conference Meals-Breakfast during Cmt Mtgt Conference 9/21/05 (split w/16 cases)	E	09/29/2005	0999	C&D	0.00	\$7.29	0.00	\$7.29	1,328.29
1858695	Equitrac - Long Distance to 2128368191	E	09/29/2005	0999	C&D	0.00	\$0.27	0.00	\$0.27	1,328.56
1858715	Equitrac - Long Distance to 2128368191	E	09/29/2005	0999	C&D	0.00	\$1.59	0.00	\$1.59	1,330.15
1858716	Equitrac - Long Distance to 2125889686	E	09/29/2005	0999	C&D	0.00	\$0.07	0.00	\$0.07	1,330.22
1859696	Petty Cash Parking expenses at train station for JAL travel to Wilmington for hearing on 9/26	E	09/30/2005	0317	JAL	0.00	\$15.00	0.00	\$15.00	1,345.22
1859705	Petty Cash Late night cab home for NDF on 9/20	E	09/30/2005	0187	NDF	0.00	\$20.00	0.00	\$20.00	1,365.22
1859997	Photocopy	E	09/30/2005	0220	SKL	0.00	\$2.85	0.00	\$2.85	1,368.07
1859999	Photocopy	E	09/30/2005	0220	SKL	0.00	\$0.15	0.00	\$0.15	1,368.22
1860020	Photocopy	E	09/30/2005	0317	JAL	0.00	\$1.80	0.00	\$1.80	1,370.02
1861000	Database Research-WESTLAW by SME on 9/27 & 29	E	09/30/2005	0999	C&D	0.00	\$63.11	0.00	\$63.11	1,433.13
1861001	Database Research-WESTLAW by NDF on 9/9	E	09/30/2005	0999	C&D	0.00	\$18.96	0.00	\$18.96	1,452.09
1861002	Database Research-WESTLAW by HMS on 9/15-19	E	09/30/2005	0999	C&D	0.00	\$701.33	0.00	\$701.33	2,153.42
1861003	Database Research-WESTLAW by HMS on 9/16	E	09/30/2005	0999	C&D	0.00	\$6.55	0.00	\$6.55	2,159.97
1861004	Database Research-WESTLAW by AVG on 9/9	E	09/30/2005	0999	C&D	0.00	\$52.33	0.00	\$52.33	2,212.30
1861005	Database Research-WESTLAW by ALV-CRK on 9/9	E	09/30/2005	0999	C&D	0.00	\$104.29	0.00	\$104.29	2,316.59
1861006	Database Research-WESTLAW by DMH/MLR on 9/12-29	E	09/30/2005	0999	C&D	0.00	\$532.36	0.00	\$532.36	2,848.95
Total Expenses						0.00	\$3,059.46	0.00	\$2,848.95	

Matter Total Fees

0.00

0.00

Matter Total Expenses

3,059.46

2,848.95

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements
 Print Date/Time:
 08/18/2005
 10:46:11AM
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Matter Total	0.00	3,059.46	0.00	2,848.95
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Prebill Total Fees

Prebill Total Expenses	\$3,059.46	\$2,848.95
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Prebill Total	0.00	\$3,059.46	0.00	\$2,848.95
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Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	1,414.09
37,961	11/30/2002	36,076.50	542.50
46,677	08/27/2004	240.00	48.00
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
48,886	02/28/2005	40,743.50	8,148.70
49,224	03/28/2005	33,445.00	6,689.00
49,444	04/21/2005	38,706.00	7,741.20
49,903	05/25/2005	15,337.50	3,067.50
50,275	06/27/2005	63,948.25	12,789.65
50,276	06/27/2005	8,030.50	1,606.10
50,598	07/15/2005	157,029.46	157,029.46
50,965	08/25/2005	116,412.29	116,412.29
51,203	09/30/2005	73,418.11	73,418.11
		712,140.86	390,424.70